

1 BILL NO. S-80-05 -14

2 SPECIAL ORDINANCE NO. S- 54-80

3  
4 AN ORDINANCE approving blanket purchase  
5 orders - Civil City Purchase Orders No.  
6 B4-08287, B4-08288 and B4-08289 for  
7 materials for the Street Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
9 FORT WAYNE, INDIANA:

10 SECTION 1. That the blanket purchase order - Civil  
11 City Purchase Orders No. B4-08287, B4-08288 and B4-08289, dated  
12 April 21, 1980, between the City of Fort Wayne, by and through  
13 the City Utilities Purchasing Agent and the Baord of Public  
14 Works and Bituminous Materials, Inc., for:


15 asphalt emulsion (for cold mix), chip  
16 and seal asphalt emulsion (cationic)  
17 and penetration asphalt cement for  
18 the Street Department in the approxi-  
19 mate amount of \$157,224.00 more or less,

20 all as more particularly set forth in said purchase orders,  
21 which is on file in the Office of the Department of Purchasing  
22 and is by reference incorporated herein and made a part hereof,  
23 be and the same is in all things ratified, confirmed and ap-  
24 proved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and approval by the  
27 Mayor.

28   
29 COUNCILMAN

30 APPROVED AS TO FORM AND  
31 LEGALITY MAY 13, 1980.

32   
33 JOHN E. HOFFMAN  
34 City Attorney

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 5-12-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Talarico, seconded by nickols, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 5-27-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (ANNEXATION) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-54-80 on the 27th day of May, 1980.

ATTEST:  
Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
Vivian A. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June 1980, at the hour of 10 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. S-80-05-14

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN  
ORDINANCE approving blanket purchase orders - Civil City Purchase  
Orders No. B4-08287 and B4-08289 for materials for the  
Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

5-27-80  
CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Board of Public Works Date April 23, 1980  
From Department of Purchases  
Subject Bid Reference No. 927

## COPIES TO:

Enclosed are all documents pertinent to Bid Reference No. 927, Asphalt, Chip & Seal, & Asphalt Emulsion for Street Department. The following Blanket Purchase Orders have been prepared for Bituminous Materials, Inc.

B4-08287-AE-150 Asphalt Emulsion  
B4-08288-CRS-2 Chip & Seal Asphalt Emulsion  
B4-08289-AP-5 Penetration Asphalt Cement

BOARD OF PUBLIC WORKS

APR 24 1980

Please process all of the attached documents for Councilmanic Approval. Do not communicate to Bituminous Materials any of the above Blanket Purchase Order Numbers until proof of Council's approval has been received by the Department of Purchases.

NOTED

☐ M.L.A.

☐ R.A.S.

☐ H.R.G.

Date \_\_\_\_\_

Baye Bales  
Baye Bales-Buyer

Approved: [Signature]

Aaron M. Gluck

approt.

\$157,224,  
more or less

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department 880  
1701 S. Lafayette Street  
Fort Wayne, Ind. 46803

Blutuminous Materials, Inc.  
2720 East Durbin Road  
Warsaw, Ind. 46580 0428-01

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-08287

DATE April 21, 1980

REF. NO.

REQ. NO.

4769

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

Dept. of Purchases

DEPT.

DATE  
WANTED

ASAP

APPROPRIATION  
AND FUND  
NUMBER

4 02 128 128 4424

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	20,000 Gal.	Bids for:	.5977	
		(More or Less) AE-150 Asphalt Emulsion (for Cold Mix)		
		Bid Reference 927		
		REQUIREMENTS WILL BE RELEASED ON DEPARTMENTAL PURCHASE ORDER, AGAINST THIS BLANKET ORDER AS REQUIRED BY THE USING DEPARTMENT.		
		Subject to Councilmanic Approval		
		gb/lr		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department 880  
One Main Street City County Bldg.  
Fort Wayne, Ind. 46802

Bituminous Materials Inc.  
2720 East Durbin Road  
Warsaw, Ind. 46580 0428-01

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-08288

DATE April 21, 1980  
REF. NO.  
REQ. NO. 4767

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Dept. of Purchases

DATE }  
WANTED } ASAP

APPROPRIATION }  
AND FUND } 4 02 128 128 4424  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>Bids for:</p> <p>150,000 gal. (More or Less) CRS-2 Chip &amp; Seal Asphalt Emulsion (Cationic)</p> <p>.5778</p> <p>Bid Reference No 927</p> <p>REQUIREMENTS WILL BE RELEASED ON DEPARTMENTAL PURCHASE ORDER, AGAINST THIS BLANKET ORDER AS REQUIRED BY THE USING DEPARTMENT.</p> <p>Subject to Councilmanic Approval</p> <p>gb/lr</p>				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓ <b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p><b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34502</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department 880  
1701 S. Lafayette Street  
Fort Wayne, Ind. 46803

Bituminous Materials, Inc.  
2720 East Durbin Road  
Warsaw, Ind. 46580 0428-01

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-08289

DATE April 21, 1980

REF. NO.

REQ. NO. 4768

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Dept. of Purchases

DATE  
WANTED

ASAP

APPROPRIATION  
AND FUND  
NUMBER

4 02 128 128 4424

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
400		BID FOR <u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)  tons (More or Less) AP-5  Penetration Asphalt Cement  Per Bid Reference No. 927  REQUIREMENTS WILL BE RELEASED ON DEPARTMENTAL PURCHASE ORDER, AGAINST THIS BLANKET ORDER AS REQUIRED BY THE USING DEPARTMENT.  Subject to Councilmanic Approval	per ton 146.50	
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		6B71r.		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Tabulation of Bid

Bid Reference No.: 927

Closing Date April 17, 1980

Item No. 1  
Approx. AE-150 Asphalt  
Emulsion (for cold Mix)  
No. 902.04

Item No. 2  
Approx. AP-5 Penetra-  
tion Asphalt Cement

Item No. 3  
Approx. CRS-2 Chip  
& Seal Asphalt  
Emulsion (Cationic)

Bituminous Material  
2720 East Dublin Road  
Warsaw, Ind. 46750

*OK*  
*OK*  
*B. Bend.*

*unit*  
*5977 - 11.954.00*

*unit*  
*2146.50 - 58600.00*

*unit*  
*5778 - 13.11.00*

Pierceton Equipment Co.  
P O Box 233  
Laketon, Ind. 46943

Dailey Asphalt Products Inc.  
1034 Oakland Street  
Fort Wayne, Ind. 46808

Brooks Construction Co.  
1123 Barthold  
Fort Wayne, Ind. 46808

Wayne Asphalt & Construction  
6600 Ardmore Avenue  
Fort Wayne, Ind. 46809

Hipskind Asphalt Corp.  
6523 Ardmore Avenue  
Fort Wayne, Ind. 46809



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of \_\_\_\_\_

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Street Department  
or Division 1701 South Lafayette Street  
Fort Wayne, Indiana 46803

Address \_\_\_\_\_

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday April 17, 1980 at 11:00 A.M.

Time of Bid \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
20,000	Gal.	ITEM NUMBER ONE Approximately AE-150 Asphalt Emulsion (for cold mix) (Must conform to Indiana Highway Specifications No. 902.04)	.5977	11,954 <sup>#</sup>
400	Ton	ITEM NUMBER TWO Approximately AP-5 Penetration Asphalt Cement	146.50	58,600 <sup>#</sup>
150,000	Gal.	ITEM NUMBER THREE Approximately CRS-2 Chip & Seal Asphalt Emulsion (Cationic)	.5978	89,670 <sup>#</sup>
<p>The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City of Fort Wayne.</p> <p>Affirmative Action: On File <input checked="" type="checkbox"/> Attached: _____</p>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%  
See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Best Offer

Bituminous Materials Co., Inc.

Per Philip E. Korman Vice Pres.  
Box 1295,

Address \_\_\_\_\_  
City Warsaw, Indiana 46580 Date 4/17/80

ITEM NUMBER ONEQuote Price for 1980: *firm*20,000 Gallons (Approximately) AE-150 Asphalt Emulsion  
(for cold mix) *5977 per gal.*\$ 11,954<sup>00</sup>ITEM NUMBER TWOQuote Price for 1980: *\$146.50 per ton*

400 Ton (Approximately) AP-5 Penetration Asphalt Cement

\$ 58,600<sup>00</sup>ITEM NUMBER THREEQuote Price for 1980: *5778 per gal.*150,000 Gallons (approximately) CBS-2 Chip & Seal Asphalt  
Emulsion (Cationic)\$ 86,670<sup>00</sup>

All prices include delivery to and in our Tanks at complex located  
at 1700 Block of South Lafayette Street by Transport.

# Memorandum

To Purchasing Date April 22, 1980  
From George Lee Underwood, Street Commissioner  
Subject Reference #927 - Bituminous Material for Street Department

COPIES TO:

Since Bituminous Materials Co., Inc. was our only bidder for Bituminous Material for the Street Department and they were the vendor for last year, 1979, we accept their bid #927.

  
George Lee Underwood  
Street Commissioner

GLU:isf

as

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCHASE ORDERS NO. B4-08287, B4-08288 & B4-08289

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*L-80-05-14*

SYNOPSIS OF ORDINANCE BLANKET CIVIL CITY PURCHASE ORDERS NOS. B4-08287, B4-08288 & B4-08289,

BITUMINOUS MATERIALS, INC., FOR ASPHALT EMULSION (FOR COLD MIX), CHIP & SEAL ASPHALT EMULSION  
(CATIONIC) AND PENETRATION ASPHALT CEMENT FOR THE STREET DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF MATERIALS FOR POTHOLE AND STREET REPAIR

EFFECT OF NON-PASSAGE INTERRUPTION OF STREET MAINTENANCE PROGRAM

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_ FROM \_\_\_\_\_

MOTOR VEHICLE HIGHWAY FUND

ASSIGNED TO COMMITTEE Public Works